

Date of Bid

9/20/2006 § Timberhill Drive Low Water Crossing from Wurzbach Road to Border Brook

9/6/2006 § McAllister Park Youth Sports Practice Fields
Laddie Place RSWF

8/16/2006 § SAIA Terminal Expansion Program Proj 3 Vol 1 - Term Relocation

8/9/2006 § Jesse James Lejia Gym HVAC Improvements
Dawson Park Parking Lot Expansion

8/2/2006 § Extension of Taxiway Romeo @ SAIA
Southside Lions (West) Park Pool Drainage Locations
San Antonio Police Academy Roof Repairs

7/26/2006 § RIVERWALK REHAB. & IMPROVEMENTS, PHASE 1, PACKAGE 1-B
PEARSALL RD. LANDFILL SLOPE MAINTENANCE

7/19/2006 § FY 2006-07 STREET MAINTENANCE PROGRAM - PACKAGE #1

7/12/2006 § GARZA PARK PEDESTRIAN PARK

7/5/2006 § KNIGHTS CROSS CONNECTION/ KNIGHTS CROSS @ HARDY OAKS

6/28/2006 § SAIA PROJ ROADWAY TO UTILITIES
§ EL JARDIN NORTHINGTON TO U.S. 90
§ SAN PEDRO PARK BRANCH LIBRARY RENOVATIONS

6/21/2006 § LIBRARY IMPROVEMENTS PHASE 3

6/14/2006 § SAIA TERMINAL EXPANSION PROJECT 3 VOL 4 1314 DEMO
§ SAIA PROJ 10 VOL 7 GARAGE FOUNDATION STRUCTURE & SYSTEMS
AT SAIA

5/31/2006 § MEDICAL CENTER INTERSECTION IMPROVEMENTS
§ HAUSMAN ROAD LIBRARY

5/24/2006 § STAHL ROAD: O'CONNOR TO JUDSON

5/17/2006 § CULEBRA DRAINAGE #58F, PHASE 2A

5/10/2006 § ALAMODOME INTERIOR IMPROVEMENTS
§ ELSON & INEZ: N. SAN JOAQUIN TO NW 34TH ST
§ MARKET SQUARE REHABILITATION
§ OLMOS BASIN PARK PARTY HOUSE STRUCTURAL REPAIRS

5/3/2006 § ROOSEVELT COMMUNITY CENTER & PARK IMPROVEMENTS
§ MARBACH ROAD - MILITARY TO PINN
§ LA MANDA - WEST AVENUE TO BUCKEYE
§ ASBESTOS ABATEMENT FOR HENRY B GONZALEZ CONVENTION
CENTER ADMINISTRATIVE OFFICE RENOVATIONS & CODE
IMPROVEMENTS
§ ANSLEY BLVD DRAINAGE
§ MONTICELLO PARK IMPROVEMENTS

4/26/2006 § SKY PLACE BLVD REALIGNMENT & DRAINAGE AT SAN ANTONIO
INTERNATIONAL AIRPORT

4/12/2006 § RE-ROOFING OF HENRY B GONZALEZ CONVENTION CENTER

BID OPENING
September 20, 2006 @ 1:00 P.M. in the "B" Room

Timberhill Drive Low Water Crossing from Wurzbach Road to Border Brook			
Name of Bidder	Base Bid	Alternate #1 (SAWS Water)	TOTAL BID
R.L. Jones	\$4,526,906.50	\$503,064.00	\$5,029,970.50
Shannon Monk	\$4,687,404.10	\$4,352,440.00	\$5,122,648.10
Capital Excavation	\$3,571,648.60	\$410,637.00	3,982,285.60

N/S = None Submitted
Note: The Total Bid is the amount submitted by Bidder. It may not correctly calculate to the Total Bid.

BID OPENING
September 6, 2006 @ 1:00 P.M. in the "B" Room

McAllister Park Youth Sports Practice Fields					
Name of Bidder	Base Bid	Alternate #1	Alternate #2	Alternate #3	Alternate #4
Charlie & Co	\$384,490.00	\$150,857.00	\$18,800.00	\$9,200.00	\$26,250.00
Davila Construction	\$543,873.00	\$119,055.00	\$12,742.00	\$5,925.00	\$36,705.00
GG&G Construction	\$465,000.00	\$107,000.00	\$17,000.00	\$5,000.00	\$28,000.00
Amstar, Inc.	\$390,000.00	\$74,000.00	\$20,987.00	\$7,815.00	\$28,125.00
Baron Long	\$221,000.00	\$79,000.00	\$27,000.00	\$12,000.00	\$227,000.00
Constructors	\$609,000.00	\$77,500.00	\$10,500.00	\$8,000.00	\$14,000.00

N/S = None Submitted
Note: The Total Bid is the amount submitted by Bidder. It may not correctly calculate to the Total Bid.

Laddie Place RSWF

NO BIDS SUBMITTED

BID OPENING

August 16, 2006 @ 1:00 P.M. in the "B" Room

SAIA Terminal Expansion Program Proj 3 Vol 1 - Term Relocation	
Name of Bidder	Base Bid
Constructors	\$2,341,000.00
Wallace L. Boldt	\$2,925,000.00
Bartlette Cooke	\$2,470,000.00
CA Landry	\$2,773,075.00
Satterfield Pontikes	\$2,997,000.00
Journeyman Construction	\$2,376,000.00

N/S = None Submitted

Note: The Total Bid is the amount submitted by Bidder. It may not correctly calculate to the Total Bid.

BID OPENING
August 9, 2006 @ 1:00 P.M. in the "B" Room

Jesse James Lejia Gym HVAC Improvements					
Name of Bidder	Base Bid	Alternate #1	Alternate #2	Alternate #3	TOTAL BID
United Enterprises	\$327,000.00	\$189,000.00			
Baron Long	\$320,000.00	\$130,000.00			
REC Industries	\$353,000.00	\$152,000.00			

Dawson Park Parking Lot Expansion					
Name of Bidder	Base Bid	Alternate #1	Alternate #2	Alternate #3	TOTAL BID
GG& G General Contracting	\$225,000.00	\$9.25/LF	76/L.Sq.Yd.		
Alamo City Constructors	\$246,997.50	\$11.00/LF	75.00/L.Sq.Yd.		
Charlie & Company	\$254,802.00	\$14.00/LF	78.00/L.Sq.Yd.		
D & D Contractors	\$218,897.00	\$9.00/LF	42.00/L.Sq.Yd.		
Ram Building Services	\$215,304.78	\$20.00/LF	4.00/L.Sq.Yd.		

N/S = None Submitted
Note: The Total Bid is the amount submitted by Bidder. It may not correctly calculate to the Total Bid.

BID OPENING
August 2, 2006 @ 1:00 P.M. in the "B" Room

Extension of Taxiway Romeo @ SAIA					
Name of Bidder	Base Bid	Substitute 1	Substitute 2	Alternate 1	TOTAL BID
EZ - Bel	\$1,004,407.05	\$1,671,250.00	N/S	\$342,941.50	\$3,218,598.55
Jerdon Enterprises	\$673,067.60	\$1,466,890.80	N/S	\$345,439.30	\$2,685,397.70

Southside Lions (West) Park Pool Drainage Locations				
Name of Bidder	Base Bid	Alternate 1	Alternate 2	TOTAL BID
Principal Contractors	\$163,000.00	\$14,000.00	\$8,900.00	

San Antonio Police Academy Roof Repairs			
Name of Bidder	Base Bid	Alternate 1	TOTAL BID
Turner Roofing	\$201,500.00	\$32,000.00	
McNeil Roofing	\$136,460.00	\$16,220.00	
Advantage	\$196,000.00	\$9,000.00	
Mahone Roofing	\$153,955.00	\$8,250.00	

BID OPENING

July 26, 2006 @ 1:00 P.M. in the "Purchasing Dept. Conference Room"

RIVERWALK REHAB. & IMPROVEMENTS, PHASE 1, PACKAGE 1-B					
Name of Bidder	Base Bid	Site #9	Site #10	Site #14	Site #15
Davila Construction	\$280,000.00	\$48,000.00	\$45,000.00	\$145,000.00	\$42,000.00
Tropical Contractor	\$136,500.00	\$11,000.00	\$21,000.00	\$72,000.00	\$32,500.00
LVA Construction	\$140,000.00	\$24,000.00	\$30,000.00	\$46,000.00	\$40,000.00
MLP Construction	\$215,201.00	\$33,736.00	\$40,840.00	\$78,243.00	\$62,382.00

PEARSALL RD. LANDFILL SLOPE MAINTENANCE	
Name of Bidder	Base Bid
Shannon-Mok	\$897,967.50
MAC, Inc.	\$987,595.00
Charlie & Company	\$990,450.65

BID OPENING**July 19, 2006 @ 1:00 P.M. in the "B" Room**

FY 2006-07 STREET MAINTENANCE PROGRAM - PACKAGE #1											
Name of Bidder	Base Bid	Alternate #1 (SAWS Water)	Alternate #2 (SAWS Sewer)	Alternate #3 (CPS Gas)	Alternate #4 (Water / Evers)	Alternate #5 (Water/ San Angelo)	Alternate #6 (Water/ Summit)	Alternate #7 (Water/ Quiver)	Alternate #8 (Sewer/ Evers)	Alternate #9 (Sewer/ San Angelo)	TOTAL BID
RAM Building	\$1,282,895.46	* See Alt #5 - #7	* See Alt #8- #	\$43,937.69	\$110,109.73	\$35,606.34	\$44,331.21	\$25,613.28	\$25,268.17	\$82,031.54	\$1,649,793.42
San Antonio Constructors	\$1,249,164.52	\$191,747.64	\$118,621.62	\$41,861.00	-	-	-	-	-	-	\$1,601,394.78
Collective Contracting	\$1,265,308.00	\$217,955.00	\$150,471.00	\$37,547.54	-	-	-	-	-	-	\$1,671,227.54
R. L. Jones	\$1,266,997.00	\$224,009.50	\$137,229.04	\$34,578.75	-	-	-	-	-	-	\$1,662,814.29

N/S = None Submitted

Note: The Total Bid is the amount submitted by Bidder. It may not correctly calculate to the Total Bid.

BID OPENING
July 12, 2006 @ 1:00 P.M. in the "B" Room

GARZA PARK PEDESTRIAN PARK		
Name of Bidder	Base Bid	Alternate #1
Charlie & Co.	\$180,000.00	\$5,000.00
Davila	\$140,650.00	\$7,000.00
G.G. & G. General Contractors	\$158,000.00	\$1,500.00
MLP Ventures	\$182,355.00	\$21,076.00

BID OPENING
July 5, 2006 @ 1:00 P.M. in the "B" Room

KNIGHTS CROSS CONNECTION/ KNIGHTS CROSS @ HARDY OAKS			
Name of Bidder	Base Bid	Alternate #1 (Bexar Water)	TOTAL BID
San Antonio Constructors	\$238,065.06	\$76,725.00	\$317,787.06

SAIA PROJ ROADWAY TO UTILITIES					
NAME OF BIDDER	BASE BID	ALT. 1	ALT. 2	DEDUCT	TOTAL
MCARTHY	\$37,013,411.74	\$1,032,967.17	\$756,693.02	\$500,000.00	\$40,680,871.93
ARCHER WESTERN CONTR.	\$33,529,392.87	\$806,053.81	\$103,000.38	\$25,000.00	\$36,213,350.06

EL JARDIN NORTINGTON TO U.S. 90				
NAME OF BIDDER	BASE BID	WATER	SEWER	TOTAL
R.L. Jones, LP	\$285,632.00	\$79,368.00	\$85,789.00	\$450,789.00
San Antonio Constructors, Ltd.	\$278,117.69	\$72,022.66	\$86,713.45	\$436,853.80
E-Z Bel Construction, Ltd.	\$299,707.55	\$118,850.64	\$108,381.20	\$526,939.39
Pronto Sandblasting	\$259,983.00	\$98,813.00	\$109,989.00	
Ram Building	\$287,644.80	\$82,163.27	\$108,089.29	\$477,897.36

SAN PEDRO PARK BRANCH LIBRARY RENOVATIONS				
NAME OF BIDDER	BASE BID	ALT. 1	ALT. 2	ALT. 3
J T Mitchell	\$932,000.00	\$17,000.00	\$37,500.00	\$3,500.00
Charlie & Company	\$1,100,000.00	\$18,000.00	\$46,000.00	\$5,000.00
Central Builders	\$1,213,640.00			\$4,132.00
Wallace L. Boldt	\$1,100,000.00	\$16,200.00	\$37,800.00	\$3,200.00

LIBRARY IMPROVEMENTS PHASE 3					
FIRM	BASE	ALT 1	ALT 2	ALT 3	ALT 4
DAVILA CONSTRUCTION	399,300.00	3,800.00	9,400.00	6,100.00	89,000.00
CHARLIE & COMPANY	478,000.00	8,000.00	3,000.00	3,000.00	88,000.00

SAIA TERMINAL EXPANSION PROJECT 3 VOL 4 1314 DEMO	
FIRM	BASE
M&M CONTRACTING LTD	\$51,444.00
ALLSTATE SERVICES LTD	\$165,000.00
ALAMO ENVIRONMENTAL	\$53,208.00
HUNTER DEMOLITION & WRECKING	\$87,000.00
JR RAMON & SONS	\$78,300.00

SAIA PROJ 10 VOL 7 GARAGE FOUNDATION STRUCTURE & SYSTEMS AT SAIA								
		ITEM 1	ITEM 2	ITEM 3	ITEM 4	ITEM 5	ITEM 6	ITEM 7
		ITEM 8	ITEM 9	ITEM 10	ITEM 11	ITEM 12	ITEM 13	ITEM 14
		ITEM 15	ITEM 16	ITEM 17	ITEM 18	ITEM 19	ITEM 20	ITEM 21
NAME OF BIDDER	TOTAL BID	ITEM 22	ITEM 23	ITEM 24				
TORMAX	\$12,016.00							
CONSTRUCTORS	\$55,749,000.00	32	50	72.5	48	117	151	25
		37	53	72	83.5	108	9.5	10.5
		12	14	16.5	19	89	130.5	159
		191	203.5	223				
BARLET COCKE/WALBRIDGE	\$53,390,000.00	66	71.5	126.5	143	148.5	154	33
		38.5	104.5	110	115.5	121	60.5	66
		132	137.5	143	148.5	124.3	195.8	337.7
		343.2	361.9	411.4				

MEDICAL CENTER INTERSECTION IMPROVEMENTS				
FIRM	BASE	ALT	WATER & SEWER	CPS
E-Z Bel Construction	\$2,374,472.25	\$147,530.00	\$74,260.00	\$195,850.00

HAUSMAN ROAD LIBRARY						
FIRM	BASE	ALT 1	ALT 2	ALT 3	ALT 4	ALT 5
KUNZ	\$3,815,000.00	\$189,800.00	\$81,800.00	\$19,600.00	\$27,000.00	\$76,000.00
CAPSTONE	\$3,300,000.00	\$194,000.00	\$84,000.00	\$32,000.00	\$25,000.00	\$82,000.00
FA NUNELLY	\$3,320,000.00	\$260,000.00	\$43,800.00	\$19,000.00	\$24,000.00	\$110,000.00
SATTERFIELD	\$4,192,000.00	\$211,000.00	\$77,200.00	\$38,000.00	\$26,000.00	\$107,000.00
GRECO	\$3,475,000.00	\$179,000.00	\$80,000.00	\$21,000.00	\$11,000.00	\$58,000.00
GALAXY	\$3,855,000.00	\$185,000.00	\$64,000.00	\$17,500.00	\$16,000.00	\$50,000.00
AMSTAR	\$3,635,821.00	\$186,000.00	\$86,000.00	\$40,000.00	\$28,000.00	\$90,000.00
WALLACE D BOLDT	\$3,870,000.00	\$205,000.00	\$90,000.00	\$33,000.00	\$16,600.00	\$55,000.00

STAHL ROAD: O'CONNOR TO JUDSON				
FIRM	BASE	WATER	SEWER	CPS
R. L. Jones	\$4,401,261.90	\$1,682,265.00	\$6,720.00	\$145,620.00
Texas Sterling	\$4,128,051.00	\$1,161,850.00	\$5,305.00	\$130,465.00
Valemas	\$5,158,454.12	\$2,451,588.60	\$5,872.00	\$154,010.00
E-Z Bel Constructi on	\$3,958,732.90	\$1,385,552.00	\$8,589.00	\$128,425.00

CULEBRA DRAINAGE #58F, PHASE 2A			
FIRM	BASE	ALT 1	SEWER
Dorazio	\$3,407,479.20	\$1,295,645.00	\$679,280.85
Pronto Sandblasting	\$3,927,435.00	\$270,750.00	\$978,192

ALAMODOME INTERIOR IMPROVEMENTS		
FIRM	BASE BID	ALT 1
Capstone Corp	\$1,286,000	\$50,000
PECO Construction	\$1,308,000	\$89,000
Kegley, Inc.	\$1,428,144	\$86,419
MLP, Inc.	\$1,264,904	\$85,075
Guido Brothers	\$1,269,000	\$82,000
F.A. Nunnelly	\$1,123,000	\$57,000

undetermined

ELSON & INEZ: N. SAN JOAQUIN TO NW 34TH ST								
FIRM	ELSON BASE	ELSON WATER	ELSON SEWER	ELSON TOTAL	INEZ BASE	INEZ WATER	INEZ SEWER	INEZ TOTAL
R. L. Jones	\$417,659.00	\$105,342.00	\$8,637.00	\$531,638.00	\$378,594.25	\$152,465.00	\$10,040.00	\$541,099.25
Ram Building Services	\$507,692.25	\$136,391.74	\$9,468.29	\$653,532.26	\$447,063.91	\$181,282.49	\$12,707.42	\$641,058.81
Pronto Sandblasting	\$453,684.00	\$167,370.00	\$8,940.00	\$631,994.00	\$383,281.50	\$217,810.00	\$10,900.00	\$611,991.50
San Antonio Constructors	\$509,651.64	\$97,835.10	\$7,900.50	\$615,367.24	\$403,424.90	\$137,162.80	\$8,372.00	\$549,959.70
E-Z Bel	\$518,125.50	\$140,356.00	\$9,401.50	\$667,883.00	\$447,059.00	\$190,917.00	\$10,800.00	\$648,776.00

MARKET SQUARE REHABILITATION									
FIRM	BASE	ALT 1	ALT 2A	ALT 2B	ALT 3A	ALT 3B	SEWER	WATER	CPS
JERDON	\$2,060,105	\$45,000	\$100,000	\$14,000	\$7,300	\$2,000	\$165,889	\$164,842	\$142,375

OLMOS BASIN PARK PARTY HOUSE STRUCTURAL REPAIRS	
FIRM	BASE
Charlie & Company	\$94,000.00
311, Inc.	\$92,000.00

RENOVATIONS TO BOB ROSS SENIOR MULTI-SERVICE HEALTH RESOURCE CENTER						
FIRM	BASE	ALT 1	ALT 2	ALT 3	ALT 4	ALT 5
Greco Construction	\$1,995,000	\$115,000	\$390,000	\$50,000	\$26,000	\$29,000
Constructors & Associates	\$2,309,000	\$118,830	\$204,200	\$74,850	\$27,150	\$33,890
Jamail Construction	\$1,998,000	\$100,000	\$100,000	\$65,000	\$32,000	\$37,000

SEMLINGER ROAD: LORD TO RIGSBY				
FIRM	BASE	WATER	SEWER	CPS
Texas Sterling Construction	\$4,548,415.00	\$660,617.00	\$675,118.50	\$106,314.00
R. L. Jones Salinas	\$4,116,478.00	\$543,145.00	\$551,196.75	\$121,670.00
Construction	\$3,813,406.19	\$461,530.55	\$408,664.80	\$132,102.22
San Antonio Constructors	\$3,586,565.34	\$379,364.34	\$350,032.40	\$120,728.00
E-Z Bel Construction	\$4,313,850.28	\$593,458.00	\$370,336.62	\$112,921.00

ROOSEVELT COMMUNITY CENTER & PARK IMPROVEMENTS							
FIRM	BASE	ALT 1	ALT 2	ALT 3	ALT 4	ALT 5	ALT 6
Charlie & Company	\$1,096,000	\$22,773	\$12,467	\$17,870	\$19,056	\$36,585	\$12,250
Amstar	\$898,000	\$15,472	\$6,050	\$31,577	\$17,079	\$34,000	\$10,000
Capstone Corp	\$942,000	\$13,633	\$6,930	\$18,528	\$10,794	\$20,475	\$10,290
V. W. Brooks	\$986,700	\$18,000	\$4,300	\$25,000	\$12,300	\$22,000	\$17,000

Undetermined

MARBACH ROAD - MILITARY TO PINN				
FIRM	BASE	SEWER	WATER	CPS
R. L. Jones	\$6,024,142.70	\$472,874.00	\$473,217.00	\$329,292.50
Salinas Construction	\$5,548,408.88	\$424,644.69	\$345,322.20	\$813,796.52
Texas Sterling	\$5,090,560.20	\$337,964.40	\$337,494.80	\$325,374.50
Capital Excavation	\$4,337,514.00	\$407,543.00	\$446,818.00	\$377,620.00
E-Z Bel	\$4,390,028.76	\$290,146.00	\$289,067.40	\$323,905.20

LA MANDA - WEST AVENUE TO BUCKEYE			
FIRM	BASE	WATER	SEWER
Pronto Sandblasting	\$380,912.00	\$91,530.00	\$500.00
R. L. Jones	\$402,006.50	\$88,708.00	\$700.00
San Antonio Constructors	\$399,530.90	\$92,090.28	\$1,000.00
Ram Building	\$444,596.73	\$119,241.11	\$1,210.00
E-Z Bel	\$405,651.50	\$116,094.25	\$1,000.00

Undetermined

ASBESTOS ABATEMENT FOR HENRY B GONZALEZ CONVENTION CENTER ADMINISTRATIVE OFFICE RENOVATIONS & CODE IMPROVEMENTS											
FIRM	BASE	ALT 1	ALT 2	ALT 3	ALT 4	ALT 5	ALT 6	ALT 7	ALT 8	ALT 9	ALT 10
ARC Abatement	\$2,689.00										
Certified Abatement	\$2,032.00										
Journeyman Construction	\$1,724,499.00	\$7,000	\$6,000	\$11,000	\$7,000	\$8,000	\$41,000	\$10,000	\$42,000	\$74,000	\$3,000
C.A. Landry	\$1,455,500.00	\$6,600	\$15,600	\$17,500	\$14,400	\$19,000	\$34,400	\$11,400	\$1,010	\$116,250	\$3,250

ANSLEY BLVD DRAINAGE		
FIRM	BASE	SEWER
Pronto Sandblasting	\$2,013,585.50	\$375,980.00
R. L. Jones	\$1,793,397.55	\$355,048.00
San Antonio Constructors	\$1,765,380.25	\$240,544.56
Texas Sterling	\$1,941,441.08	\$328,054.20
Salinas Construction	\$1,811,784.48	\$334,300.17
E-Z Bel	\$2,020,702.65	\$339,850.00

MONTICELLO PARK IMPROVEMENTS	
FIRM	TOTAL BID
EZ Mechanical	\$139,815
RST Construction	\$135,000
Charlie & Company	\$175,000

7/24/2006 - After review of all bid proposals submitted on May 3, 2006 for the Marbach Road, Phase I Project by the design consultant, Lockwood, Andrews & Newman, Inc., it has been determined that Texas Sterling Construction LP's bid contains A CALCULATION ERROR IN BASE BID AMOUNT. ACCORDING TO THE CITY OF SAN ANTONIO CONTRACTING POLICY & PROCESS MANUAL, UNIT PRICE PREVAILS. THEREFORE, BASED UPON THE UNIT PRICES THAT COMPOSE THE BASE BID AMOUNT, THE BASE BID AMOUNT HAS BEEN CORRECTLY CALCULATED TO BE \$4,089,726.50.

- Water: \$337,494.80
- Sewer: \$337,964.40
- CPS: \$325,374.50
- Base Bid: \$4,089,726.50
- TOTAL BID AMOUNT: \$5,090,560.20

SKY PLACE BLVD REALIGNMENT & DRAINAGE AT SAN ANTONIO INTERNATIONAL AIRPORT			
FIRM	BASE	WATER	SEWER
E-Z Bel	\$1,309,013.78	\$28,053.00	\$4,000.00
ASC Paving	\$1,584,109.56	\$32,350.00	\$1,300.00
Jerdon	\$1,218,992.51	\$24,250.00	\$3,900.00

RE-ROOFING OF HENRY B GONZALEZ CONVENTION CENTER		
FIRM	BASE	ALT 1
Brinkman Roofing Co.	\$1,718,000	\$121,000
Advantage USAA, Inc.	\$2,155,000	\$150,000
American Roofing & Metal	\$1,815,866	\$174,428
AJ Willis Co.	\$1,401,700	\$59,500
5th Wall Roofing	\$1,898,977	\$131,400